

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

ADDRESS (number and street)

211 S. Fifth Street

☐Check if different
than previously
reported. (ACC)

Columbus

OH

43215

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00162339

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☒

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12S)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

02

01

2011

through

02

28

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Mr. Paul Hoag

Signature of Treasurer

Electronically Filed by Mr. Paul Hoag

Date

03

18

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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Write or Type Committee Name

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

Report Covering the Period:

From:

M M
0 2D D
0 1Y Y Y Y
2 0 1 1

To:

M M
0 2D D
2 8Y Y Y Y
2 0 1 1

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2011		589812.02
(b) Cash on Hand at Beginning of Reporting Period	484221.83	
(c) Total Receipts (from Line 19)	190472.24	296820.61
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	674694.07	886632.63
7. Total Disbursements (from Line 31)	166444.14	378382.70
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	508249.93	508249.93
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	48558.92	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

Report Covering the Period:

From:

M	M	D	D	Y	Y	W	Y
0	2	0	1	2	0	1	1

To:

M	M	D	D	Y	Y	W	Y
0	2	2	8	2	0	1	1

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	19061.00	39991.00
(ii) Unitemized	103983.96	183773.95
(iii) TOTAL (add Lines 11(a)(i) and (ii)	123044.96	223764.95
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	100.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	123044.96	223864.95
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	2910.51	6535.39
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	1903.50
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	64516.77	64516.77
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	64516.77	64516.77
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	190472.24	296820.61
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	125955.47	232303.84

DETAILED SUMMARY PAGE

of Disbursements

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FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	36895.10	63163.75
(ii) Non-Federal Share.....	65591.24	166245.41
(b) Other Federal Operating Expenditures.....	62672.14	114876.06
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➤	165158.48	344285.22
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	4688.27
(ii) "Levin" Share	0.00	17636.81
(b) Federal Election Activity Paid Entirely With Federal Funds	1285.66	11772.40
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	1285.66	34097.48
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	166444.14	378382.70
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	100852.90	194500.48

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	123044.96	223864.95
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	123044.96	223864.95
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	99567.24	178039.81
37. Offsets to Operating Expenditures (from Line 15, page 3)	2910.51	6535.39
38. Net Operating Expenditures (subtract Line 37 from Line 36)	96656.73	171504.42

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 79

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Donald J. Bergfeld

Mailing Address 6517 Kiggins Road

City

Delphos

State

OH

Zip Code

45833-9001

FEC ID number of contributing
federal political committee.

C

Name of Employer
Peterson Construction Co.Occupation
Manager

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 7 / 2 0 1 1

Transaction ID: SA11AI.186907

Amount of Each Receipt this Period

275.00

143790

B.

Full Name (Last, First, Middle Initial)

Ms. Marilyn H. Bourquein

Mailing Address 10132 Sandusky Road

City

Harrison

State

OH

Zip Code

45030-1230

FEC ID number of contributing
federal political committee.

C

Name of Employer
Cincinnati, IncorporatedOccupation
Retired

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

211.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 8 / 2 0 1 1

Transaction ID: SA11AI.185245

Amount of Each Receipt this Period

211.00

101615

C.

Full Name (Last, First, Middle Initial)

James & Maureen Buchwald

Mailing Address 17156 Glen Rd

City

Mount Vernon

State

OH

Zip Code

43050-9020

FEC ID number of contributing
federal political committee.

C

Name of Employer
Ariel CorporationOccupation
Retired

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 3 / 2 0 1 1

Transaction ID: SA11AI.187344

Amount of Each Receipt this Period

1000.00

132863

SUBTOTAL of Receipts This Page (optional)

1486.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 79

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Ralph R. Carruthers

Mailing Address 601 Glenway Dr

City

Hamilton

State

OH

Zip Code

45013-3578

FEC ID number of contributing
federal political committee.

C

Name of Employer
NoneOccupation
Retired

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	8	/	2	0	1	1

Transaction ID: SA11AI.185236

Amount of Each Receipt this Period

1500.00

108368

B.

Full Name (Last, First, Middle Initial)

Mr. Joseph M. Carson, Jr.

Mailing Address 101 Walnut Ave

City

Saint Clairsville

State

OH

Zip Code

43950-1702

FEC ID number of contributing
federal political committee.

C

Name of Employer
Lucent TechnologiesOccupation
Vice President

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	4	/	2	0	1	1

Transaction ID: SA11AI.186332

Amount of Each Receipt this Period

200.00

96613

C.

Full Name (Last, First, Middle Initial)

Dr. Theodore J. Castele

Mailing Address 18869 Canyon Road

City

Cleveland

State

OH

Zip Code

44126-1703

FEC ID number of contributing
federal political committee.

C

Name of Employer
Med. Cntr. RadiologistsOccupation
Retired

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	1	/	2	0	1	1

Transaction ID: SA11AI.184372

Amount of Each Receipt this Period

500.00

48141

SUBTOTAL of Receipts This Page (optional)

2200.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 79

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Robert L. Clippard

Mailing Address 6515 Thompson Rd

City

Cincinnati

State

OH

Zip Code

45247-2640

FEC ID number of contributing
federal political committee.

C

Name of Employer
CIL, Inc.

Occupation
VP

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

220.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 3 / 2 0 1 1

Transaction ID: SA11AI.187486

Amount of Each Receipt this Period

120.00

100034

B.

Full Name (Last, First, Middle Initial)

Mr. C. Daniel DeLawder

Mailing Address 635 Howell Dr

City

Newark

State

OH

Zip Code

43055-1531

FEC ID number of contributing
federal political committee.

C

Name of Employer
Park National Bank

Occupation
Bank Teller

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 2 / 2 0 1 1

Transaction ID: SA11AI.187113

Amount of Each Receipt this Period

1500.00

112571

C.

Full Name (Last, First, Middle Initial)

Mr. Norman F. Diederich

Mailing Address 5884 Dorothy Dr

City

North Olmsted

State

OH

Zip Code

44070-4271

FEC ID number of contributing
federal political committee.

C

Name of Employer
Diederich Consulting, LLC

Occupation
Retired

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 7 / 2 0 1 1

Transaction ID: SA11AI.184859

Amount of Each Receipt this Period

250.00

203724

SUBTOTAL of Receipts This Page (optional)

1870.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 79

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Jr., ED.D Lee G. Esprit

Mailing Address 1968 El Camino Dr

City

Xenia

State

OH

Zip Code

45385-1118

FEC ID number of contributing
federal political committee.

C

Name of Employer
Central State University

Occupation
Professor

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 4 / 2 0 1 1

Transaction ID: SA11AI.184709

Amount of Each Receipt this Period

250.00

35003

B.

Full Name (Last, First, Middle Initial)

Mrs. Pamela S. Farrell

Mailing Address PO Box 339

City

Chardon

State

OH

Zip Code

44024-0339

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation
Homemaker

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 1 / 2 0 1 1

Transaction ID: SA11AI.186157

Amount of Each Receipt this Period

300.00

195735

C.

Full Name (Last, First, Middle Initial)

Mrs. Judith K. Frost

Mailing Address 13362 Judy Ave NW

City

Uniontown

State

OH

Zip Code

44685-9310

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation
Retired

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 7 / 2 0 1 1

Transaction ID: SA11AI.184924

Amount of Each Receipt this Period

300.00

135148

SUBTOTAL of Receipts This Page (optional)

850.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 79

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mrs. Jeanne M. Hannan

Mailing Address 8800 Indian Hill Rd

City

Cincinnati

State

OH

Zip Code

45243-3712

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Retired

Receipt For:

2011

☐

Primary

☐

General

☒

Other (specify) ▼

Other

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	0		2	0	1	1

Transaction ID: SA11AI.185996

Amount of Each Receipt this Period

1000.00

215525

B.

Full Name (Last, First, Middle Initial)

Mr. Richard D. Hannan

Mailing Address 8800 Indian Hill Rd

City

Cincinnati

State

OH

Zip Code

45243-3712

FEC ID number of contributing
federal political committee.

C

Name of Employer

MERCURY INVESTMENTS, INC.

Occupation

Retired

Receipt For:

2011

☐

Primary

☐

General

☒

Other (specify) ▼

Other

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	0		2	0	1	1

Transaction ID: SA11AI.185997

Amount of Each Receipt this Period

1000.00

130455

C.

Full Name (Last, First, Middle Initial)

Dr. William E. Hillard

Mailing Address 79 E Hollister St

City

Cincinnati

State

OH

Zip Code

45219-1703

FEC ID number of contributing
federal political committee.

C

Name of Employer

SELF

Occupation

Physician

Receipt For:

2011

☐

Primary

☐

General

☒

Other (specify) ▼

Other

Aggregate Year-to-Date ▼

275.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	6		2	0	1	1

Transaction ID: SA11AI.186768

Amount of Each Receipt this Period

275.00

84008

SUBTOTAL of Receipts This Page (optional)

2275.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 79

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

M.D. Rodney B. Hurl

Mailing Address 381 Hickory Dr

City

Marysville

State

OH

Zip Code

43040-1354

FEC ID number of contributing
federal political committee.

C

Name of Employer
SELF

Occupation
Retired

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 1 / 2 0 1 1

Transaction ID: SA11AI.186101

Amount of Each Receipt this Period

250.00

26637

B.

Full Name (Last, First, Middle Initial)

Mrs. Patricia H. Jackson

Mailing Address 64 Orchard Dr

City

Piqua

State

OH

Zip Code

45356-4232

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation
Homemaker

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 1 1

Transaction ID: SA11AI.188006

Amount of Each Receipt this Period

500.00

100442

C.

Full Name (Last, First, Middle Initial)

Mr. Thomas L. Kern

Mailing Address 1520 Finefrock Rd

City

Fremont

State

OH

Zip Code

43420-8779

FEC ID number of contributing
federal political committee.

C

Name of Employer
Style Crest, Inc.

Occupation
CEO

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

3000.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 1 / 2 0 1 1

Transaction ID: SA11AI.186133

Amount of Each Receipt this Period

1500.00

8906

SUBTOTAL of Receipts This Page (optional)

2250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 79

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Edward Kuchar

Mailing Address 6044 Ledgeview Dr

City

Peninsula

State

OH

Zip Code

44264-9542

FEC ID number of contributing
federal political committee.

C

Name of Employer
PlastiVan

Occupation
President

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 0 / 2 0 1 1

Transaction ID: SA11AI.185879

Amount of Each Receipt this Period

1000.00

188398

B.

Full Name (Last, First, Middle Initial)

Mr. Allan J. Libbe

Mailing Address 29802 Sussex Rd

City

Perrysburg

State

OH

Zip Code

43551-3465

FEC ID number of contributing
federal political committee.

C

Name of Employer
Rudolph/Libbe Inc.

Occupation
Construction

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 5 / 2 0 1 1

Transaction ID: SA11AI.187689

Amount of Each Receipt this Period

500.00

80432

C.

Full Name (Last, First, Middle Initial)

Mr. Paul Mancino, Jr.

Mailing Address 2072 S Green Rd

City

Cleveland

State

OH

Zip Code

44121-4243

FEC ID number of contributing
federal political committee.

C

Name of Employer
SELF

Occupation
Attorney

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 8 / 2 0 1 1

Transaction ID: SA11AI.186963

Amount of Each Receipt this Period

300.00

26869

SUBTOTAL of Receipts This Page (optional)

1800.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 79

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Michael B. May

Mailing Address 3304 Rhodes Ave # 128

City

New Boston

State

OH

Zip Code

45662-4914

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Retired

Receipt For: 2011

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 2 / 2 0 1 1

Transaction ID: SA11AI.184551

Amount of Each Receipt this Period

350.00

176817

B.

Full Name (Last, First, Middle Initial)

Mr. Michael B. May

Mailing Address 3304 Rhodes Ave # 128

City

New Boston

State

OH

Zip Code

45662-4914

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Retired

Receipt For: 2011

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

700.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 7 / 2 0 1 1

Transaction ID: SA11AI.184963

Amount of Each Receipt this Period

350.00

176817

C.

Full Name (Last, First, Middle Initial)

Mr. Michael B. May

Mailing Address 3304 Rhodes Ave # 128

City

New Boston

State

OH

Zip Code

45662-4914

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Retired

Receipt For: 2011

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

715.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 3 / 2 0 1 1

Transaction ID: SA11AI.187521

Amount of Each Receipt this Period

15.00

176817

SUBTOTAL of Receipts This Page (optional)

715.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 79

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Dennis & Sue Ann Norton

Mailing Address 10415 Hoover Woods Rd

City

Galena

State

OH

Zip Code

43021-9311

FEC ID number of contributing
federal political committee.

C

Name of Employer
Allstate InsuranceOccupation
Retired

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		0	4		2	0	1	1

Transaction ID: SA11AI.184585

Amount of Each Receipt this Period

250.00

30865

B.

Full Name (Last, First, Middle Initial)

Mrs. Myrna Pastore

Mailing Address 1254 Willow Creek St NE

City

North Canton

State

OH

Zip Code

44720-2171

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation
Retired

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		2	8		2	0	1	1

Transaction ID: SA11AI.187971

Amount of Each Receipt this Period

500.00

218316

C.

Full Name (Last, First, Middle Initial)

Mr. David A. Redmond

Mailing Address 6852 Olde Greenbrier Ln

City

Centerville

State

OH

Zip Code

45459-2653

FEC ID number of contributing
federal political committee.

C

Name of Employer
Social Security Admin.Occupation
Law Judge

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
 Other

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	5		2	0	1	1

Transaction ID: SA11AI.186542

Amount of Each Receipt this Period

500.00

143532

SUBTOTAL of Receipts This Page (optional)

1250.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 79

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. James S. Seckers

Mailing Address 6080 Kelley Ln

City

Cleveland

State

OH

Zip Code

44134-6964

FEC ID number of contributing
federal political committee.

C

Name of Employer
ODOT

Occupation

Tax Commissioner Agent

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 6 / 2 0 1 1

Transaction ID: SA11AI.186674

Amount of Each Receipt this Period

250.00

36845

B.

Full Name (Last, First, Middle Initial)

Mr. Astri Seidenfeld

Mailing Address 20101 S Woodland Rd

City

Shaker Heights

State

OH

Zip Code

44122-2868

FEC ID number of contributing
federal political committee.

C

Name of Employer
Penn Petroleum Company

Occupation

President

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 8 / 2 0 1 1

Transaction ID: SA11AI.185145

Amount of Each Receipt this Period

250.00

191053

C.

Full Name (Last, First, Middle Initial)

Mr. David L. Smith

Mailing Address 2512 Fairmont Ave

City

Dayton

State

OH

Zip Code

45419-1510

FEC ID number of contributing
federal political committee.

C

Name of Employer
SELF

Occupation

Arts Administration

Receipt For: 2011

☐ Primary ☐ General
☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 1 1

Transaction ID: SA11AI.188011

Amount of Each Receipt this Period

200.00

11195

SUBTOTAL of Receipts This Page (optional)

700.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 79

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Jeffrey W. Sterling

Mailing Address 1128 Rolena Cir NW

City

Canton

State

OH

Zip Code

44708-3279

FEC ID number of contributing
federal political committee.

C

Name of Employer
Beaver Excavating

Occupation

Executive

Receipt For: 2011

☐ Primary ☐ General☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 1 / 2 0 1 1

Transaction ID: SA11AI.186209

Amount of Each Receipt this Period

400.00

205751

B.

Full Name (Last, First, Middle Initial)

Mr. Greg E. Stewart

Mailing Address 8230 Lucas Pike

City

Plain City

State

OH

Zip Code

43064-9313

FEC ID number of contributing
federal political committee.

C

Name of Employer
Superior Electric

Occupation

CEO

Receipt For: 2011

☐ Primary ☐ General☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 9 / 2 0 1 1

Transaction ID: SA11AI.185440

Amount of Each Receipt this Period

500.00

64382

C.

Full Name (Last, First, Middle Initial)

Mr. Robert S. Strickland

Mailing Address 7246 Beechwood Drive

City

Mentor

State

OH

Zip Code

44060-6306

FEC ID number of contributing
federal political committee.

C

Name of Employer
Project & Construction Se-
vice

Occupation

Operations Manager

Receipt For: 2011

☐ Primary ☐ General☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

1500.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 9 / 2 0 1 1

Transaction ID: SA11AI.185530

Amount of Each Receipt this Period

1500.00

33746

SUBTOTAL of Receipts This Page (optional)

2400.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 17 / 79

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. William E. Taylor

Mailing Address 2135 Martin Ave

City

Fremont

State

OH

Zip Code

43420-3164

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Retired

Receipt For: 2011

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 3 / 2 0 1 1

Transaction ID: SA11AI.187387

Amount of Each Receipt this Period

150.00

207043

B.

Full Name (Last, First, Middle Initial)

Mr. Mark R. Thresher

Mailing Address 180 Thornbury Ln

City

Powell

State

OH

Zip Code

43065-9407

FEC ID number of contributing
federal political committee.

C

Name of Employer

NATIONWIDE

Occupation

President

Receipt For: 2011

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 8 / 2 0 1 1

Transaction ID: SA11AI.185011

Amount of Each Receipt this Period

250.00

215846

C.

Full Name (Last, First, Middle Initial)

Mrs. Nancy Umberger

Mailing Address 14695 E Pike Rd

City

Cambridge

State

OH

Zip Code

43725-9166

FEC ID number of contributing
federal political committee.

C

Name of Employer

TEACHER

Occupation

Retired

Receipt For: 2011

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

-20.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 0 2 / 2 0 1 1

Transaction ID: SA11AI.184474

Amount of Each Receipt this Period

-20.00

110025

SUBTOTAL of Receipts This Page (optional)

380.00

TOTAL This Period (last page this line number only)

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 79

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr. Raymond T. Urban

Mailing Address PO Box 42

City

Lewis Center

State

OH

Zip Code

43035-0042

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Retired

Receipt For: 2011

☐ Primary ☐ General☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	1	0	/	2	0	1	1

Transaction ID: SA11AI.185697

Amount of Each Receipt this Period

250.00

45121

B.

Full Name (Last, First, Middle Initial)

Mr. Paul B. Webb

Mailing Address 1729 Lamberton St

City

Middletown

State

OH

Zip Code

45044-6419

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Retired

Receipt For: 2011

☐ Primary ☐ General☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

-15.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	4	/	2	0	1	1

Transaction ID: SA11AI.187604

Amount of Each Receipt this Period

-15.00

179584

C.

Full Name (Last, First, Middle Initial)

Mrs. Eva N. Werth

Mailing Address 5514 Viewpoint Dr

City

Dayton

State

OH

Zip Code

45459-1455

FEC ID number of contributing
federal political committee.

C

Name of Employer
Kettering Medical Center

Occupation

Retired

Receipt For: 2011

☐ Primary ☐ General☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	0	3	/	2	0	1	1

Transaction ID: SA11AI.184577

Amount of Each Receipt this Period

250.00

142582

SUBTOTAL of Receipts This Page (optional)

485.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 19 / 79

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mrs. Elizabeth A. Wilson

Mailing Address 1082 Rolling Meadows Rd

City

Akron

State

OH

Zip Code

44333-1404

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Retired

Receipt For: 2011

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 1 5 / 2 0 1 1

Transaction ID: SA11AI.186515

Amount of Each Receipt this Period

250.00

213609

B.

Full Name (Last, First, Middle Initial)

MD Jonathan Wright

Mailing Address 27022 Shawnee Dr

City

Perrysburg

State

OH

Zip Code

43551-5400

FEC ID number of contributing
federal political committee.

C

Name of Employer
Surgical Partners

Occupation

MD

Receipt For: 2011

☐ Primary ☐ General

☒ Other (specify) ▼
Other

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 1 1

Transaction ID: SA11AI.187919

Amount of Each Receipt this Period

150.00

206773

SUBTOTAL of Receipts This Page (optional)

400.00

TOTAL This Period (last page this line number only)

19061.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 20 / 79

(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

OH Federation of Republican Women

Mailing Address 211 S. 5th Street

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

373.81

Date of Receipt

M M / D D / Y Y Y Y Y
0 2 / 0 2 / 2 0 1 1

Transaction ID: SA15.188089

Amount of Each Receipt this Period

373.81

Payroll/taxes, OFRW, not
25% & ADP fees - see memo
text

B.

Full Name (Last, First, Middle Initial)

OH Federation of Republican Women

Mailing Address 211 S. 5th Street

City

Columbus

State

OH

Zip Code

43215

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

766.82

Date of Receipt

M M / D D / Y Y Y Y Y
0 2 / 2 2 / 2 0 1 1

Transaction ID: SA15.188092

Amount of Each Receipt this Period

393.01

Reimbursed for payroll/tax-
es and ADP fees pd 1/31/-
11 - see memo text

C.

Full Name (Last, First, Middle Initial)

Southwest Publishing & Mailing Corporation

Mailing Address 2600 NW Topeka Blvd.

City

Topeka

State

KS

Zip Code

66617

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1805.75

Date of Receipt

M M / D D / Y Y Y Y Y
0 2 / 1 0 / 2 0 1 1

Transaction ID: SA15.188090

Amount of Each Receipt this Period

1805.75

Refund for postage not us-
ed - orig pd 1/11/11 - not
allocated

SUBTOTAL of Receipts This Page (optional)

2572.57

TOTAL This Period (last page this line number only)

2572.57

A. Form/Schedule : **SA15**
Transaction ID : **SA15.188089**

Reimbursement for payments to: Helen Hall, payroll/taxes, OFRW, not 25% = \$104.15 pd on 12/30/10; Helen Hall, payroll/taxes, OFRW, not 25% = \$242.11 pd on 1/14/11; and ADP = \$27.55 pd on 1/14/11. These payments were reported on line 21(b)

B. Form/Schedule : **SA15**
Transaction ID : **SA15.188092**

Reimbursement for payments made 1/31/11 as follows: Helen Hall, payroll/taxes, OFRW, not 25% = \$385.-18; and ADP processings fees = \$7.83. Both reported on line 21(b). Neither were included in an allocation.

C. Form/Schedule : **SA15**

Refund of payment made on 1/11/11, Line 21(b). This payment was not included in an allocation.

Transaction ID : **SA15.188090**

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 23 / 79

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

<p>A.</p> <p>Full Name (Last, First, Middle Initial) ADP Payroll</p> <p>Mailing Address 713 Brooksedge Plaza</p> <p>City Westerville State OH Zip Code 43081</p> <p>Purpose of Disbursement payroll processing fee</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB21B.188104</p> <p>Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 2 / 1 5 / 2 0 1 1</div> </div> </p> <p>Amount of Each Disbursement this Period <div> <div></div> <div>8.22</div> </div> </p>
<p>B.</p> <p>Full Name (Last, First, Middle Initial) ADP Payroll</p> <p>Mailing Address 713 Brooksedge Plaza</p> <p>City Westerville State OH Zip Code 43081</p> <p>Purpose of Disbursement payroll processing fee</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB21B.188105</p> <p>Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 2 / 2 8 / 2 0 1 1</div> </div> </p> <p>Amount of Each Disbursement this Period <div> <div></div> <div>7.85</div> </div> </p>
<p>C.</p> <p>Full Name (Last, First, Middle Initial) FLS Connect LLC-Mn</p> <p>Mailing Address 7300 Hudson Blvd Suite 270</p> <p>City Saint Paul State MN Zip Code 55128</p> <p>Purpose of Disbursement Prospecting, fundraising phone calls - not candidate specific</p> <p>Candidate Name</p> <p>Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President</p> <p>State: District:</p> <p>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB21B.188149</p> <p>Date of Disbursement <div> <div>M M / D D / Y Y Y Y</div> <div>0 2 / 1 1 / 2 0 1 1</div> </div> </p> <p>Amount of Each Disbursement this Period <div> <div></div> <div>7172.20</div> </div> </p>

SUBTOTAL of Disbursements This Page (optional)

7188.27

TOTAL This Period (last page this line number only)

X	21b		22		23		24		25		26
	27		28a		28b		28c		29		30b

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

FEC Schedule B (Form 3X) (Revised 02/2003)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 25 / 79

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Mr Jason Mauk

Transaction ID: SB21B.188156

Date of Disbursement

MM / DD / YYYY
02 / 01 / 2011

Mailing Address % Ohio Republican Party
211 S. Fifth Street

City State Zip Code
Columbus OH 43215

Purpose of Disbursement
Expenses reimbursement - see memo text

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Amount of Each Disbursement this Period

5861.49

B.

Full Name (Last, First, Middle Initial)

Mr Jason Mauk

Transaction ID: SB21B.188156.0

Date of Disbursement

MM / DD / YYYY
02 / 01 / 2011

Mailing Address % Ohio Republican Party
211 S. Fifth Street

City State Zip Code
Columbus OH 43215

Purpose of Disbursement
mileage reimbursement - Aug '10 - Jan '11

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Amount of Each Disbursement this Period

2836.80

[MEMO ITEM]

C.

Full Name (Last, First, Middle Initial)

JPMorgan Chase Bank NA

Transaction ID: SB21B.188156.2

Date of Disbursement

MM / DD / YYYY
12 / 17 / 2010

Mailing Address Broad St Downtown Branch 000001

City State Zip Code
Columbus OH 43215

Purpose of Disbursement
Staff gift cards, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Amount of Each Disbursement this Period

1250.00

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

5861.49

TOTAL This Period (last page this line number only)

A. Form/Schedule : **SB21B**
Transaction ID : **SB21B.188156**

Mileage, meeting meals, travel expenses, email services, office & computer supplies, staff gift cards, internet service - see memo entries noted JM 2/1

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 27 / 79

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial) WOW Internet	Transaction ID: SB21B.188156.5 Date of Disbursement																				
Mailing Address PO Box 5715	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>0</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	1	0		1	5		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
1	0		1	5		2	0	1	0												
City Carol Stream State IL Zip Code 60197-5715	Amount of Each Disbursement this Period																				
Purpose of Disbursement internet service - pd on JM 2/1	<table border="1"> <tr> <td>57.99</td> </tr> </table>	57.99																			
57.99																					
Candidate Name	Category/ Type																				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
[MEMO ITEM]																					
B. Full Name (Last, First, Middle Initial) WOW Internet	Transaction ID: SB21B.188156.6 Date of Disbursement																				
Mailing Address PO Box 5715	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>1</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	1	1		1	5		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
1	1		1	5		2	0	1	0												
City Carol Stream State IL Zip Code 60197-5715	Amount of Each Disbursement this Period																				
Purpose of Disbursement internet service - pd on JM 2/1	<table border="1"> <tr> <td>57.99</td> </tr> </table>	57.99																			
57.99																					
Candidate Name	Category/ Type																				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
[MEMO ITEM]																					
C. Full Name (Last, First, Middle Initial) WOW Internet	Transaction ID: SB21B.188156.7 Date of Disbursement																				
Mailing Address PO Box 5715	<table border="1"> <tr> <td>M</td><td>M</td><td>/</td><td>D</td><td>D</td><td>/</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>2</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>1</td><td>0</td> </tr> </table>	M	M	/	D	D	/	Y	Y	Y	Y	1	2		1	5		2	0	1	0
M	M	/	D	D	/	Y	Y	Y	Y												
1	2		1	5		2	0	1	0												
City Carol Stream State IL Zip Code 60197-5715	Amount of Each Disbursement this Period																				
Purpose of Disbursement internet service - pd on JM 2/1	<table border="1"> <tr> <td>57.99</td> </tr> </table>	57.99																			
57.99																					
Candidate Name	Category/ Type																				
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼																				
[MEMO ITEM]																					

SUBTOTAL of Disbursements This Page (optional)

0.00

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 28 / 79

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

JPMorgan Chase Bank NA

Mailing Address Broad St Downtown Branch 000001

City
Columbus

State
OH

Zip Code
43215

Purpose of Disbursement
Staff, not 25%, gift cards

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.188156.17

Date of Disbursement

01 / 27 / 2011

Amount of Each Disbursement this Period

200.00

[MEMO ITEM]

B.

Full Name (Last, First, Middle Initial)

Mr Jason Mauk

Mailing Address % Ohio Republican Party
211 S. Fifth Street

City
Columbus

State
OH

Zip Code
43215

Purpose of Disbursement
payroll/taxes, EX DIR, not 25%

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.188106

Date of Disbursement

02 / 15 / 2011

Amount of Each Disbursement this Period

10804.55

C.

Full Name (Last, First, Middle Initial)

Pinnacle List Company

Mailing Address 2800 Shirlington Rd
Ste 970

City
Arlington

State
VA

Zip Code
22206

Purpose of Disbursement
Prospecting, fundraising mailing list rentals - not candidate specific

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB21B.188153

Date of Disbursement

02 / 28 / 2011

Amount of Each Disbursement this Period

6232.89

SUBTOTAL of Disbursements This Page (optional)

17037.44

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 29 / 79

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Southwest Publishing & Mailing Corporation

Mailing Address 2600 NW Topeka Blvd.

City Topeka State KS Zip Code 66617

Purpose of Disbursement
Prospecting, fundraising mailings - not candidate specific

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.188154

Date of Disbursement

02 / 28 / 2011

Amount of Each Disbursement this Period

19663.01

B.

Full Name (Last, First, Middle Initial)

US Postmaster

Mailing Address 2323 Citygate Drive

City Columbus State OH Zip Code 43218

Purpose of Disbursement
Business reply postage - not candidate specific

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.188151

Date of Disbursement

02 / 22 / 2011

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional)

21663.01

TOTAL This Period (last page this line number only)

62667.89

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 30 / 79

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Bureau of Worker's Compensation

Mailing Address Corporate Processing Dept.

City Columbus State OH Zip Code 43271

Purpose of Disbursement
Victory staff - 2nd half 2010 workers comp premiums

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2010 ☐ Primary ☒ General ☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.188144

Date of Disbursement

02 / 28 / 2011

Amount of Each Disbursement this Period

807.29

B. Full Name (Last, First, Middle Initial)
Blair Cathcart

Mailing Address % OH Republican Party
211 S 5th St

City Columbus State OH Zip Code 43215

Purpose of Disbursement
voided check/never cashed - dated 10/14/10 - for staff meals

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.188140

Date of Disbursement

02 / 28 / 2011

Amount of Each Disbursement this Period

-54.95

C. Full Name (Last, First, Middle Initial)
Columbia Gas of Ohio

Mailing Address PO Box 9001847

City Louisville State KY Zip Code 40290

Purpose of Disbursement
Victory center - final bill for gas service

Candidate Name

Category/
Type

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2010 ☐ Primary ☒ General ☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.188141

Date of Disbursement

02 / 10 / 2011

Amount of Each Disbursement this Period

760.09

SUBTOTAL of Disbursements This Page (optional)

1512.43

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 31 / 79

☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☒ 30b

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NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial)

Ottawa Cnty Board of Elections

Mailing Address 8444 W. State Route 163
Suite 10

City State Zip Code
Oak Harbor OH 43449-8885

Purpose of Disbursement
voided check/never cashed - dated 10/5/10 - for voter lists

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.188139

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 1 1

Amount of Each Disbursement this Period

-25.00

B.

Full Name (Last, First, Middle Initial)

Mr. Stephen Spaulding

Mailing Address % OH Republican Party
211 S. Fifth Street

City State Zip Code
Columbus OH 43215

Purpose of Disbursement
Voided check/never cashed - dated 9/14/10 - for staff mileage reimbursement

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.188138

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 1 1

Amount of Each Disbursement this Period

-580.80

C.

Full Name (Last, First, Middle Initial)

Time Warner Cable-Northeast

Mailing Address PO Box 0901

City State Zip Code
Carol Stream IL 60132

Purpose of Disbursement
Victory center internet - final bill

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2010
☐ Primary ☒ General
☐ Other (specify) ▼

State: District:

Transaction ID: SB30B.188145

Date of Disbursement

M M / D D / Y Y Y Y
0 2 / 2 8 / 2 0 1 1

Amount of Each Disbursement this Period

100.00

SUBTOTAL of Disbursements This Page (optional)

-505.80

TOTAL This Period (last page this line number only)

1006.63

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 32 / 79

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Majority Strategies

 Nature of Debt (Purpose):
 Printing and postage

 Mailing Address 135 Professional Drive
 Suite 104

 City State ZIP Code
 Ponte Vedra Beach FL 32082

Outstanding Balance Beginning This Period

20124.46

Transaction ID: SD10.184202

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

20124.46

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Majority Strategies

 Nature of Debt (Purpose):
 printing and postage

 Mailing Address 135 Professional Drive
 Suite 104

 City State ZIP Code
 Ponte Vedra Beach FL 32082

Outstanding Balance Beginning This Period

9256.74

Transaction ID: SD10.184204

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

9256.74

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Majority Strategies

 Nature of Debt (Purpose):
 printing and postage

 Mailing Address 135 Professional Drive
 Suite 104

 City State ZIP Code
 Ponte Vedra Beach FL 32082

Outstanding Balance Beginning This Period

11770.94

Transaction ID: SD10.184205

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

11770.94

1) **SUBTOTALS** This Period This Page (optional).....

41152.14

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 33 / 79

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Majority Strategies

 Nature of Debt (Purpose):
 printing and postage

 Mailing Address 135 Professional Drive
 Suite 104

 City State ZIP Code
 Ponte Vedra Beach FL 32082

Outstanding Balance Beginning This Period

7406.78

Transaction ID: SD10.184203

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7406.78

1) **SUBTOTALS** This Period This Page (optional)..... ▶

7406.78

2) **TOTALS** This Period (last page this line number only)..... ▶

48558.92

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

0.00

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

48558.92

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 34 / 79
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

NAME OF ACCOUNT

ORP Non-Federal Account

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	2		1	4		2	0	1	1

TOTAL AMOUNT TRANSFERRED

39151.50

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

39151.50

Transaction ID: H3.188087

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 35 / 79
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

NAME OF ACCOUNT

ORP Non-Federal Account

DATE OF RECEIPT

M	M	/	D	D	/	Y	Y	Y	Y
0	2		2	8		2	0	1	1

TOTAL AMOUNT TRANSFERRED

25365.27

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

25365.27

Transaction ID: H3.188088

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

64516.77

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

64516.77

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE 36 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 The Clarmont Restaurant

Mailing Address

684 S. High Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
 Meeting meal - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

3011.33

Date 01 / 10 / 2011

Transaction ID: H4.188244

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.88

24.68

38.56

B. Full Name (Last, First, Middle Initial)
 US Airway

Mailing Address

Port Columbus

City	State	Zip Code
Columbus	OH	43209

Purpose of Disbursement:
 Baggage fee - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36044.07

Date 01 / 11 / 2011

Transaction ID: H4.188225

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.00

16.00

25.00

C. Full Name (Last, First, Middle Initial)
 US Airway

Mailing Address

Port Columbus

City	State	Zip Code
Columbus	OH	43209

Purpose of Disbursement:
 baggage fee - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36158.05

Date 01 / 12 / 2011

Transaction ID: H4.188245

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.00

16.00

25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 37 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Rosa Mexicano

Mailing Address

575 7th St @ F St NW

City

State

Zip Code

Washington

DC

20004

Purpose of Disbursement:

Travel/meeting meals - pd on AX 2/23

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36158.05

Activity or Event Identifier:

Administrative

[MEMO ITEM]Date M M / D D / Y Y Y Y

Transaction ID: H4.188246

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

64.99

115.53

180.52

B. Full Name (Last, First, Middle Initial)

AT&T Datacomm Inc.

Mailing Address

PO Box 8104

City

State

Zip Code

Aurora

IL

60507

Purpose of Disbursement:

Mobile phone travel connect fee - pd on AX 2/23

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36158.05

Activity or Event Identifier:

Administrative

[MEMO ITEM]Date M M / D D / Y Y Y Y

Transaction ID: H4.188247

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

5.40

9.59

14.99

C. Full Name (Last, First, Middle Initial)

US Airway

Mailing Address

Port Columbus

City

State

Zip Code

Columbus

OH

43209

Purpose of Disbursement:

HDQ - baggage fee - pd on AX 2/23

Category/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36158.05

Activity or Event Identifier:

Administrative

[MEMO ITEM]Date M M / D D / Y Y Y Y

Transaction ID: H4.188259

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

9.00

16.00

25.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 38 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Caribou Coffee

Mailing Address

1425 Grandview Avenue

City	State	Zip Code
Columbus	OH	43212

Purpose of Disbursement:
Travel meal - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36158.05

Date 01 / 12 / 2011

Transaction ID: H4.188260

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.87

5.11

7.98

B. Full Name (Last, First, Middle Initial)
US Postmaster

Mailing Address

2323 Citygate Drive

City	State	Zip Code
Columbus	OH	43218

Purpose of Disbursement:
HDQ - postage stamps - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36158.05

Date 01 / 12 / 2011

Transaction ID: H4.188274

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

158.40

281.60

440.00

C. Full Name (Last, First, Middle Initial)
Southwest Airlines

Mailing Address

Port Columbus-International Drive

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Air fare - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36158.05

Date 01 / 12 / 2011

Transaction ID: H4.188304

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

119.30

212.10

331.40

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 39 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Supershuttle

Mailing Address

8800 Corridor Rd

City

State

Zip Code

Annapolis Jct

MD

20701

Purpose of Disbursement:

Travel - shuttle expense - pd on AX 2/23

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36302.68

Date

M M

/

D D

/

Y Y

Y Y

Transaction ID: H4.188234

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

15.48

27.52

43.00

B. Full Name (Last, First, Middle Initial)
 Ketchup Restaurant

Mailing Address

152 Waterfront St

City

State

Zip Code

Oxon Hill

MD

20745

Purpose of Disbursement:

Travel/meeting meals - pd on AX 2/23

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

36302.68

Date

M M

/

D D

/

Y Y

Y Y

Transaction ID: H4.188235

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

35.59

63.27

98.86

C. Full Name (Last, First, Middle Initial)
 Port Columbus Parking Lot

Mailing Address

Port Columbus Airport International Drive

City

State

Zip Code

Columbus

OH

Purpose of Disbursement:

Airport parking - pd on AX 2/23

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

Date

M M

/

D D

/

Y Y

Y Y

Transaction ID: H4.188237

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

5.04

8.96

14.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Hyatt Place-Columbus

Mailing Address

7490 Vantage Drive

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Refund on American Express for prior overcharge -
on AX 2/23

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

Date 01 / 14 / 2011

Transaction ID: H4.188238

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-516.60

-918.40

-1435.00

B. Full Name (Last, First, Middle Initial)
US Airway

Mailing Address

Port Columbus

City	State	Zip Code
Columbus	OH	43209

Purpose of Disbursement:
Baggage fee - pd on AX 2/23

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

Date 01 / 14 / 2011

Transaction ID: H4.188248

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.00

16.00

25.00

C. Full Name (Last, First, Middle Initial)
Port Columbus Parking Lot

Mailing Address

Port Columbus Airport International Drive

City	State	Zip Code
Columbus	OH	

Purpose of Disbursement:
Airport parking - pd on AX 2/23

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

Date 01 / 14 / 2011

Transaction ID: H4.188249

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

18.36

32.64

51.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

A. Form/Schedule : **H4**
Transaction ID : **H4.188238**

The original payment for this was from ORP Non-federal account. Reimbursement was made to the ORP Non-Federal account 3/10/11 and will be reported on the April monthly report.

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
US Airway

 Mailing Address
Port Columbus

 City State Zip Code
Columbus OH 43209

 Purpose of Disbursement:
baggage fee - pd on AX 2/23

 Category/
Type

 Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

 Date M M / D D / Y Y Y Y
 0 1 / 1 4 / 2 0 1 1

Transaction ID: H4.188261

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.00

16.00

25.00

B. Full Name (Last, First, Middle Initial)
Xpedx Paper & Graphics

 Mailing Address
431 E. Livingston Ave

 City State Zip Code
Columbus OH 43215

 Purpose of Disbursement:
HDQ - office supplies - pd on AX 2/23

 Category/
Type

 Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

 Date M M / D D / Y Y Y Y
 0 1 / 1 4 / 2 0 1 1

Transaction ID: H4.188275

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

25.34

45.06

70.40

C. Full Name (Last, First, Middle Initial)
Gaylord Hotel

 Mailing Address
201 Waterfront St

 City State Zip Code
National Harbor MD 20745

 Purpose of Disbursement:
Travel hotel expense - pd on AX 2/23

 Category/
Type

 Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

 Date M M / D D / Y Y Y Y
 0 1 / 1 5 / 2 0 1 1

Transaction ID: H4.188284

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

586.12

1041.98

1628.10

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 43 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Republic Parking - 3851 Terminal Rd

Mailing Address
3851 Terminal Road

City State Zip Code
Vandalia OH 45377

Purpose of Disbursement:
Airport parking - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

Date 01 / 15 / 2011

Transaction ID: H4.188305

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

21.60

38.40

60.00

B. Full Name (Last, First, Middle Initial)
US Airway

Mailing Address
Port Columbus

City State Zip Code
Columbus OH 43209

Purpose of Disbursement:
Baggage fee - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

Date 01 / 15 / 2011

Transaction ID: H4.188306

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.00

16.00

25.00

C. Full Name (Last, First, Middle Initial)
Constant Contact

Mailing Address
1601 Trapelo Road Ste 329

City State Zip Code
Waltham MA 02451

Purpose of Disbursement:
HDQ - email services - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

Date 01 / 16 / 2011

Transaction ID: H4.188251

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

61.20

108.80

170.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE 44 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Costco Wholesale

Mailing Address

1500 Gemini Place

City	State	Zip Code
Columbus	OH	43240

Purpose of Disbursement:
 HDQ - office supplies - pd on AX 2/23

Category/Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69475.89

Date 01 / 17 / 2011

Transaction ID: H4.188252

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

32.81

58.34

91.15

B. Full Name (Last, First, Middle Initial)
 American Express

Mailing Address

Box 0001

City	State	Zip Code
Los Angeles	CA	90096-8000

Purpose of Disbursement:
 Late payment fee - pd on AX 2/23

Category/Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69717.07

Date 01 / 19 / 2011

Transaction ID: H4.188283

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.60

22.40

35.00

C. Full Name (Last, First, Middle Initial)
 Starbucks Coffee Company

Mailing Address

650 S. 3rd Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
 Meeting meal - pd on AX 2/23

Category/Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

69717.07

Date 01 / 20 / 2011

Transaction ID: H4.188262

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.23

5.73

8.96

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 45 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Holiday Inn-Canton

Mailing Address

4520 Everhard Road NW

City	State	Zip Code
Canton	OH	44718

Purpose of Disbursement:
Travel - Hotel expense - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77544.77

Date 01 / 21 / 2011

Transaction ID: H4.188229

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

55.64

98.91

154.55

B. Full Name (Last, First, Middle Initial)
Grandview Cafe

Mailing Address

1455 W 3rd Ave

City	State	Zip Code
Columbus	OH	43212

Purpose of Disbursement:
Meeting meal - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77544.77

Date 01 / 21 / 2011

Transaction ID: H4.188253

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.39

11.36

17.75

C. Full Name (Last, First, Middle Initial)
Constant Contact

Mailing Address

1601 Trapelo Road Ste 329

City	State	Zip Code
Waltham	MA	02451

Purpose of Disbursement:
HDQ - email services - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77544.77

Date 01 / 21 / 2011

Transaction ID: H4.188264

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

16.20

28.80

45.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 46 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Caliper Corporation

Mailing Address

1172 Beacon St Ste 300

City State Zip Code

Newton Highlands MA 02461

Purpose of Disbursement:

HDQ - software purchase - pd on AX 2/23

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77544.77

Date 01 / 21 / 2011

Transaction ID: H4.188276

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1270.80

2259.20

3530.00

B. Full Name (Last, First, Middle Initial)

Morningstar of Downtown Columbus

Mailing Address

57 East Chestnut Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:

Storage unit rental - pd on AX 2/23

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77544.77

Date 01 / 21 / 2011

Transaction ID: H4.188278

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.30

20.10

31.40

C. Full Name (Last, First, Middle Initial)

US Postmaster

Mailing Address

2323 Citygate Drive

City State Zip Code

Columbus OH 43218

Purpose of Disbursement:

HDQ - certified mail fee - pd on AX 2/23

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77544.77

Date 01 / 25 / 2011

Transaction ID: H4.188282

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.99

3.55

5.54

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 47 / 79

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Greater Columbus Convention Center

Mailing Address

400 North High Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Parking expense - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date 01 / 26 / 2011

Transaction ID: H4.188240

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.52

4.48

7.00

B. Full Name (Last, First, Middle Initial)
Greater Columbus Convention Center

Mailing Address

400 North High Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Parking fee - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date 01 / 26 / 2011

Transaction ID: H4.188265

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.88

5.12

8.00

C. Full Name (Last, First, Middle Initial)
Flatiron Grill

Mailing Address

Spring Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Meeting meals - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date 01 / 26 / 2011

Transaction ID: H4.188266

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.05

19.64

30.69

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 48 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Port Columbus Parking Lot

Mailing Address

Port Columbus Airport International Drive

City State Zip Code

Columbus OH

Purpose of Disbursement:
Airport parking - pd on AX 2/23Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date M M / D D / Y Y Y Y
0 1 / 2 7 / 2 0 1 1

Transaction ID: H4.188230

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.24

5.76

9.00

B. Full Name (Last, First, Middle Initial)

Renaissance Hotel-Columbus

Mailing Address

50 N 3rd St

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Refund on American Express card for prior overcharge - on AX 2/23Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date M M / D D / Y Y Y Y
0 1 / 2 7 / 2 0 1 1

Transaction ID: H4.188239

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

-679.90

-1208.72

-1888.62

C. Full Name (Last, First, Middle Initial)

Greater Columbus Convention Center

Mailing Address

400 North High Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
Parking fee - pd on AX 2/23Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date M M / D D / Y Y Y Y
0 1 / 2 7 / 2 0 1 1

Transaction ID: H4.188241

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.24

5.76

9.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

B. Form/Schedule : **H4**

Transaction ID : **H4.188239**

The original payment to Renaissance was made to American Express on 1/21/11, and reported on line 21-(b). The charge to American Express from Renaissance Hotel, shown as a Memo Entry, was on 11/25/10. None of the original payment was included in an allocation.

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE 50 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Max & Erma's

Mailing Address

739 S Third St

City	State	Zip Code
Columbus	OH	43206

 Purpose of Disbursement:
 Meeting meal - pd on AX 2/23
Category/
Type
 Activity or Event Identifier:
 Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date 01 / 27 / 2011

Transaction ID: H4.188242

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.51

22.25

34.76

B. Full Name (Last, First, Middle Initial)

Marketingprofs.com

Mailing Address

11755 Wilshire Blvd

City	State	Zip Code
Los Angeles	CA	90025

 Purpose of Disbursement:
 HDQ - software - pd on AX 2/23
Category/
Type
 Activity or Event Identifier:
 Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date 01 / 27 / 2011

Transaction ID: H4.188267

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

100.44

178.56

279.00

C. Full Name (Last, First, Middle Initial)

Giant Eagle

Mailing Address

1451 W. Fifth Avenue

City	State	Zip Code
Columbus	OH	

 Purpose of Disbursement:
 HDQ - office supplies - pd on AX 2/23
Category/
Type
 Activity or Event Identifier:
 Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date 01 / 27 / 2011

Transaction ID: H4.188269

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

59.35

105.50

164.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 51 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Chick-Fil-A

Mailing Address

1988 Hilliard Rome Road

City	State	Zip Code
Hilliard	OH	43026

Purpose of Disbursement:
 meeting meal - pd on AX 2/28

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date 01 / 28 / 2011

Transaction ID: H4.188270

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.32

4.12

6.44

B. Full Name (Last, First, Middle Initial)
 Apple Store-Easton Town Center

Mailing Address

4070 The Strand East

City	State	Zip Code
Columbus	OH	43219

Purpose of Disbursement:
 HDQ - computer supplies - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date 01 / 29 / 2011

Transaction ID: H4.188254

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

16.97

30.17

47.14

C. Full Name (Last, First, Middle Initial)
 Costco Wholesale

Mailing Address

1500 Gemini Place

City	State	Zip Code
Columbus	OH	43240

Purpose of Disbursement:
 HDQ - office supplies - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

77832.86

Date 01 / 30 / 2011

Transaction ID: H4.188255

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

82.11

145.98

228.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 52 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Brown Bag Deli

Mailing Address

898 Mohawk Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Meeting meals - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

126922.82

Date 01 / 31 / 2011

Transaction ID: H4.188256

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

30.96

55.04

86.00

B. Full Name (Last, First, Middle Initial)
Lowes of S Columbus

Mailing Address

3899 S high St

City	State	Zip Code
Columbus	OH	43207

Purpose of Disbursement:
HDQ - building supplies - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

126922.82

Date 01 / 31 / 2011

Transaction ID: H4.188279

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

13.14

23.35

36.49

C. Full Name (Last, First, Middle Initial)
Mrs. Pamela Patton

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Parking, office supplies, seminar registrations -
~~see memos - PP 2/1~~

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127235.72

Date 02 / 01 / 2011

Transaction ID: H4.188200

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

112.64

200.26

312.90

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

112.64

200.26

312.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 53 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Hyatt Regency-Columbus

Mailing Address

350 North High Street

City	State	Zip Code
Columbus	OH	43215

 Purpose of Disbursement:
Parking fees - pd on PP 2/1
Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 26 / 2011

Transaction ID: H4.188201

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.96

7.04

11.00

B. Full Name (Last, First, Middle Initial)
Office Max

Mailing Address

3826 Morse Rd

City	State	Zip Code
Columbus	OH	43219

 Purpose of Disbursement:
HDQ - 1099 tax package - pd on PP 2/1
Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 30 / 2011

Transaction ID: H4.188202

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

36.68

65.22

101.90

C. Full Name (Last, First, Middle Initial)
Federal Election Commission

Mailing Address

999 E Street NW

City	State	Zip Code
Washington	DC	20463

 Purpose of Disbursement:
Seminar registration reimbursement - pd on PP 2/1
Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 28 / 2011

Transaction ID: H4.188203

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

72.00

128.00

200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 54 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Best Buy

Mailing Address

3840 Morse Road

City State Zip Code

Columbus OH 43219

Purpose of Disbursement:
HDQ - computer supplies - pd on AX 2/23Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127235.72

Date 02 / 01 / 2011

Transaction ID: H4.188280

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

295.89

526.04

821.93

B. Full Name (Last, First, Middle Initial)

Visa/Mastercard Processing

Mailing Address

% Fifth Third Bank 21 East State Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
credit card processing feesCategory/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127437.28

Date 02 / 02 / 2011

Transaction ID: H4.188096

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

72.56

129.00

201.56

C. Full Name (Last, First, Middle Initial)

American Express Processing

Mailing Address

% Fifth Third Bank 21 East State Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
credit card processing feesCategory/
Type

Activity or Event Identifier:

Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127450.06

Date 02 / 02 / 2011

Transaction ID: H4.188097

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.60

8.18

12.78

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

77.16

137.18

214.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 55 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Discover Processing

Mailing Address

% Fifth Third Bank 21 East State Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
credit card processing fees

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127477.79

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.188098

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

9.98

17.75

27.73

B. Full Name (Last, First, Middle Initial)
Huntington National Bank

Mailing Address

440 Polaris Parkway 4th Fl

City	State	Zip Code
Westerville	OH	43082

Purpose of Disbursement:
credit card processing fees

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127509.89

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.188099

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

11.56

20.54

32.10

C. Full Name (Last, First, Middle Initial)
ADP Payroll

Mailing Address

713 Brooksedge Plaza

City	State	Zip Code
Westerville	OH	43081

Purpose of Disbursement:
payroll processing fees

Category/
Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127516.30

Date

M	M
0	2

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.188101

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

2.31

4.10

6.41

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

23.85

42.39

66.24

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 56 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Salesforce.com

Mailing Address

1 Market Plaza Ste 300

City State Zip Code

San Francisco

CA

94105

Purpose of Disbursement:

HDQ - computer software - pd on AX 2/23

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127516.30

Date

M M

0 2

/

D D

0 2

/

Y Y

2 0

1 1

Transaction ID: H4.188231

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2340.39

4160.69

6501.08

B. Full Name (Last, First, Middle Initial)
 Serenity Cafe

Mailing Address

79 S. Fourth Street

City State Zip Code

Columbus

OH

43215

Purpose of Disbursement:

Meeting meal - pd on AX 2/23

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127516.30

Date

M M

0 2

/

D D

0 2

/

Y Y

2 0

1 1

Transaction ID: H4.188243

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.38

13.11

20.49

C. Full Name (Last, First, Middle Initial)
 Jimmy V's Grill & Pub

Mailing Address

912 South High Street

City State Zip Code

Columbus

OH

43215

Purpose of Disbursement:

Meeting meals - pd on AX 2/23

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127516.30

Date

M M

0 2

/

D D

0 2

/

Y Y

2 0

1 1

Transaction ID: H4.188257

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

12.71

22.59

35.30

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 57 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Amazon.com

Mailing Address

1516 2nd Ave Fl 4

City	State	Zip Code
Seattle	WA	98101

Purpose of Disbursement:
HDQ - computer software - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127516.30

Date 02 / 03 / 2011

Transaction ID: H4.188258

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

83.24

147.97

231.21

B. Full Name (Last, First, Middle Initial)
Hootsuite Media Inc

Mailing Address

580 Howard St Ste 101

City	State	Zip Code
San Francisco	CA	94105

Purpose of Disbursement:
HDQ - web site addition - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127516.30

Date 02 / 04 / 2011

Transaction ID: H4.188271

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.16

3.83

5.99

C. Full Name (Last, First, Middle Initial)
Box.net Inc

Mailing Address

8314 SE 62nd St

City	State	Zip Code
Mercer Island	WA	98040

Purpose of Disbursement:
HDQ - domain name fee - not candidate specific -
pd on AX 2/23

Category/
Type

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127516.30

Date 02 / 04 / 2011

Transaction ID: H4.188273

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.58

6.37

9.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE 58 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Amazon.com

Mailing Address

1516 2nd Ave Fl 4

City State Zip Code

Seattle WA 98101

Purpose of Disbursement:
 HDQ - computer supplies - pd on AX 2/23

Category/
Type

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127516.30

Date 02 / 05 / 2011

Transaction ID: H4.188281

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

58.65

104.27

162.92

B. Full Name (Last, First, Middle Initial)
 Ms. Rita Graham

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
 Mileage reimbursement

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

127541.90

Date 02 / 07 / 2011

Transaction ID: H4.188204

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

9.22

16.38

25.60

C. Full Name (Last, First, Middle Initial)
 Mr John McClelland

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
 Mileage, meals, supplies, web fees, subscriptions -
 see memos JMC 2/7

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

128580.27

Date 02 / 07 / 2011

Transaction ID: H4.188205

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

373.81

664.56

1038.37

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

383.03

680.94

1063.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 59 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Fatcat Software

Mailing Address

705 N Aurora St #2

City

State

Zip Code

Ithaca

NY

14850

Purpose of Disbursement:

HDQ - computer hardware - pd on JMC 2/7

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	1	8	/	2	0	1	0

Transaction ID: H4.188285

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

7.18

12.77

19.95

B. Full Name (Last, First, Middle Initial)
 Caribou Coffee

Mailing Address

1425 Grandview Avenue

City

State

Zip Code

Columbus

OH

43212

Purpose of Disbursement:

Meeting meal - pd on JMC 2/7

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	1	/	2	0	1	0

Transaction ID: H4.188287

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.51

4.47

6.98

C. Full Name (Last, First, Middle Initial)
 Amazon.com

Mailing Address

1516 2nd Ave Fl 4

City

State

Zip Code

Seattle

WA

98101

Purpose of Disbursement:

HDQ - software purchase

Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	1	/	2	0	1	0

Transaction ID: H4.188288

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.76

10.23

15.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

PAGE 60 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Globat

Mailing Address

70 Blanchard Rd

City State Zip Code

Burlington

MA

01803

 Purpose of Disbursement:
 HDQ - website design - not candidate specific -
 pd on JMC 2/7
Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	4	/	2	0	1	0

Transaction ID: H4.188289

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

64.58

114.82

179.40

B. Full Name (Last, First, Middle Initial)

Dow Jones Opinion

Mailing Address

1 Ridge Road

City State Zip Code

Monmouth Junction

NJ

08852

 Purpose of Disbursement:
 HDQ - subscription - pd on JMC 2/7
Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
1	2	/	2	9	/	2	0	1	0

Transaction ID: H4.188290

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2.86

5.09

7.95

C. Full Name (Last, First, Middle Initial)

ATT Services

Mailing Address

208 S Akard St

City State Zip Code

Dallas

TX

75202

 Purpose of Disbursement:
 HDQ - subscription - pd on JMC 2/7
Category/
Type

Activity or Event Identifier:

Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date

M	M	/	D	D	/	Y	Y	Y	Y
0	1	/	0	4	/	2	0	1	1

Transaction ID: H4.188291

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.80

19.19

29.99

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 61 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 WuFoo.com

Mailing Address

10602 Rochester Way

City State Zip Code
 Tampa FL 33626

Purpose of Disbursement:
 HDQ - domain name fee - not candidate specific -
 pd on JMC 2/7

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date / /

Transaction ID: H4.188292

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

10.78

19.17

29.95

B. Full Name (Last, First, Middle Initial)
 ATT Services

Mailing Address

208 S Akard St

City State Zip Code
 Dallas TX 75202

Purpose of Disbursement:
 HDQ - subscription - pd on AX 2/7

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date / /

Transaction ID: H4.188293

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

20.96

37.25

58.21

C. Full Name (Last, First, Middle Initial)
 Dow Jones Opinion

Mailing Address

1 Ridge Road

City State Zip Code
 Monmouth Junction NJ 08852

Purpose of Disbursement:
 subscription - pd on JMC 2/7

Activity or Event Identifier:
 Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date / /

Transaction ID: H4.188295

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.86

5.09

7.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 62 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
OhioHealth

Mailing Address

5610 N Hamilton Rd

City	State	Zip Code
Gahanna	OH	43230

Purpose of Disbursement:
excess staff, not 25%, co-pay reimbursement - pd
on JMC 2/7

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 01 / 29 / 2011

Transaction ID: H4.188296

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

18.00

32.00

50.00

B. Full Name (Last, First, Middle Initial)
Mr John McClelland

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
Mileage reimbursement - pd on JMC 2/7

Activity or Event Identifier:
Administrative

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

0.00

Date 02 / 07 / 2011

Transaction ID: H4.188298

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

227.52

404.48

632.00

C. Full Name (Last, First, Middle Initial)
Fifth Third Bank

Mailing Address

21 East State Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
credit card processing fees

Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

128582.35

Date 02 / 10 / 2011

Transaction ID: H4.188100

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.75

1.33

2.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.75

1.33

2.08

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 63 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Crystal Fletcher

Mailing Address

127 Midcliff Dr

 City State Zip Code
Columbus OH 43213

 Purpose of Disbursement:
Volunteer, not 25%, bonus
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

128682.35

 Date MM / DD / YYYY
02 / 10 / 2011

Transaction ID: H4.188206

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

B. Full Name (Last, First, Middle Initial)
Aqua Systems

Mailing Address

7785 E US Hwy 36

 City State Zip Code
Avon IN 46123

 Purpose of Disbursement:
HDQ - water supplies
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

128731.95

 Date MM / DD / YYYY
02 / 11 / 2011

Transaction ID: H4.188208

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.86		31.74		49.60

C. Full Name (Last, First, Middle Initial)
bep Inc

Mailing Address

1006 West Lake St

 City State Zip Code
Chicago IL 60607

 Purpose of Disbursement:
HDQ - web site hosting and design - not candidate
specific
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

134031.95

 Date MM / DD / YYYY
02 / 11 / 2011

Transaction ID: H4.188209

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1908.00		3392.00		5300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1961.86		3487.74		5449.60

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 64 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
 FLS Connect LLC-Mn

Mailing Address

7300 Hudson Blvd Suite 270

City	State	Zip Code
Saint Paul	MN	55128

Purpose of Disbursement:
 HDQ - conference line fees

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

134146.57

Date

M	M
0	2

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.188210

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
41.26		73.36		114.62

B. Full Name (Last, First, Middle Initial)
 LexisNexis

Mailing Address

PO Box 2314

City	State	Zip Code
Carol Stream	IL	60132

Purpose of Disbursement:
 HDQ - research service fees - not candidate specific

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

134360.07

Date

M	M
0	2

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.188211

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
76.86		136.64		213.50

C. Full Name (Last, First, Middle Initial)
 Neofunds by Neopost

Mailing Address

PO Box 31021

City	State	Zip Code
Tampa	FL	33631

Purpose of Disbursement:
 HDQ - postage meter postage

Category/
Type

Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

134701.75

Date

M	M
0	2

 /

D	D
1	1

 /

Y	Y	Y	Y
2	0	1	1

Transaction ID: H4.188212

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
123.00		218.68		341.68

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
241.12		428.68		669.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Huntington National Bank

Mailing Address

440 Polaris Parkway 4th Fl

City State Zip Code

Westerville OH 43082

Purpose of Disbursement:
Bank service chargesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

135356.52

Date 02 / 15 / 2011

Transaction ID: H4.188095

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

235.72

419.05

654.77

B. Full Name (Last, First, Middle Initial)
ADP Payroll

Mailing Address

713 Brooksedge Plaza

City State Zip Code

Westerville OH 43081

Purpose of Disbursement:
payroll processing feesCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

135471.70

Date 02 / 15 / 2011

Transaction ID: H4.188102

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

41.46

73.72

115.18

C. Full Name (Last, First, Middle Initial)
Ms. Rita Graham

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

137535.14

Date 02 / 15 / 2011

Transaction ID: H4.188109

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

742.84

1320.60

2063.44

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1020.02

1813.37

2833.39

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 66 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Hailey Andrews

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

138539.90

Mailing Address

% Ohio Republican Party 211 S Fifth St

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 02 / 15 / 2011

Transaction ID: H4.188110

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

361.71

643.05

1004.76

B. Full Name (Last, First, Middle Initial)

Ms Kathleen Ayres

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

140190.65

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 02 / 15 / 2011

Transaction ID: H4.188111

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

594.27

1056.48

1650.75

C. Full Name (Last, First, Middle Initial)

Amanda Datemasch

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

141520.43

Mailing Address

% Ohio Republican Party 211 S 5th St

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 02 / 15 / 2011

Transaction ID: H4.188112

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

478.72

851.06

1329.78

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1434.70

2550.59

3985.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 67 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Mr Kevin DeWine

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

149145.65

Date 02 / 15 / 2011

Transaction ID: H4.188113

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2745.08

4880.14

7625.22

B. Full Name (Last, First, Middle Initial)
Ms Angelika McClelland

Mailing Address

%Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

152171.00

Date 02 / 15 / 2011

Transaction ID: H4.188114

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1089.13

1936.22

3025.35

C. Full Name (Last, First, Middle Initial)
Mr John McClelland

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

157343.63

Date 02 / 15 / 2011

Transaction ID: H4.188116

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1862.15

3310.48

5172.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

5696.36

10126.84

15823.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr. Brian Metzbower

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

159636.35

Activity or Event Identifier:
Administrative

Date 02 / 15 / 2011

Transaction ID: H4.188117

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

825.38

1467.34

2292.72

B. Full Name (Last, First, Middle Initial)

Mrs. Pamela Patton

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

161929.07

Activity or Event Identifier:
Administrative

Date 02 / 15 / 2011

Transaction ID: H4.188118

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

825.38

1467.34

2292.72

C. Full Name (Last, First, Middle Initial)

Mr Carlton Walters

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

164130.07

Activity or Event Identifier:
Administrative

Date 02 / 15 / 2011

Transaction ID: H4.188119

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

792.36

1408.64

2201.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2443.12

4343.32

6786.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr. William Wyrick

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

165368.13

Mailing Address

% Ohio Republican Party 211 S Fifth St

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 02 / 15 / 2011

Transaction ID: H4.188120

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
445.70		792.36		1238.06

B. Full Name (Last, First, Middle Initial)

Mr. Joseph Forkin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

167202.30

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 02 / 15 / 2011

Transaction ID: H4.188121

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
660.30		1173.87		1834.17

C. Full Name (Last, First, Middle Initial)

Mr Jonathan Gormley

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

170616.36

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 02 / 15 / 2011

Transaction ID: H4.188122

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1229.06		2185.00		3414.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2335.06		4151.23		6486.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Southwest Airlines

Mailing Address

Port Columbus-International Drive

 City State Zip Code
Columbus OH 43215

 Purpose of Disbursement:
Air fare - pd on DB 2/28
Category/
Type
 Activity or Event Identifier:
Administrative
[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

170616.36

Date 02 / 23 / 2011

Transaction ID: H4.188215

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

239.33

425.47

664.80

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address

Box 0001

 City State Zip Code
Los Angeles CA 90096-8000

 Purpose of Disbursement:
travel expenses/HDQ supplies/meeting meals/email
services - see memos AX 2/23
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

183227.81

Date 02 / 23 / 2011

Transaction ID: H4.188224

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4540.12

8071.33

12611.45

C. Full Name (Last, First, Middle Initial)
ADP Payroll

Mailing Address

713 Brooksedge Plaza

 City State Zip Code
Westerville OH 43081

 Purpose of Disbursement:
payroll processing fees
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

183329.66

Date 02 / 28 / 2011

Transaction ID: H4.188103

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

36.67

65.18

101.85

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4576.79

8136.51

12713.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Ms. Rita Graham

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

185389.10

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 02 / 28 / 2011

Transaction ID: H4.188123

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
741.40		1318.04		2059.44

B. Full Name (Last, First, Middle Initial)

Ms Kathleen Ayres

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

187039.85

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 02 / 28 / 2011

Transaction ID: H4.188124

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
594.27		1056.48		1650.75

C. Full Name (Last, First, Middle Initial)

Mr. Eric Casto

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

188669.38

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Date 02 / 28 / 2011

Transaction ID: H4.188125

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
586.63		1042.90		1629.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1922.30		3417.42		5339.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Amanda Datemasch

Mailing Address

% Ohio Republican Party 211 S 5th St

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

189999.16

Date 02 / 28 / 2011

Transaction ID: H4.188126

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

478.72

851.06

1329.78

B. Full Name (Last, First, Middle Initial)

Mr Kevin DeWine

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

197624.38

Date 02 / 28 / 2011

Transaction ID: H4.188127

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

2745.08

4880.14

7625.22

C. Full Name (Last, First, Middle Initial)

Ms Angelika McClelland

Mailing Address

%Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

200605.32

Date 02 / 28 / 2011

Transaction ID: H4.188128

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1073.14

1907.80

2980.94

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

4296.94

7639.00

11935.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 73 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Mr. Brian Metzbower

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

202887.37

Date 02 / 28 / 2011

Transaction ID: H4.188129

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
821.54		1460.51		2282.05

B. Full Name (Last, First, Middle Initial)
Mrs. Pamela Patton

Mailing Address

% Ohio Republican Party 211 South Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

205169.42

Date 02 / 28 / 2011

Transaction ID: H4.188130

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
821.54		1460.51		2282.05

C. Full Name (Last, First, Middle Initial)
Ashlie Steadman

Mailing Address

% ORP 211 S 5th St

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

206015.31

Date 02 / 28 / 2011

Transaction ID: H4.188131

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
304.52		541.37		845.89

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1947.60		3462.39		5409.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr Carlton Walters

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

208208.31

Activity or Event Identifier:
Administrative

Date 02 / 28 / 2011

Transaction ID: H4.188133

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
789.48		1403.52		2193.00

B. Full Name (Last, First, Middle Initial)

Mr. William Wyrick

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

% Ohio Republican Party 211 S Fifth St

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

209446.37

Activity or Event Identifier:
Administrative

Date 02 / 28 / 2011

Transaction ID: H4.188134

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
445.70		792.36		1238.06

C. Full Name (Last, First, Middle Initial)

Mr. Joseph Forkin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City State Zip Code

Columbus OH 43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
Type☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

211280.54

Activity or Event Identifier:
Administrative

Date 02 / 28 / 2011

Transaction ID: H4.188135

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
660.30		1173.87		1834.17

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1895.48		3369.75		5265.23

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Mr Jonathan Gormley

Mailing Address

% Ohio Republican Party 211 S. Fifth Street

City	State	Zip Code
Columbus	OH	43215

Purpose of Disbursement:
payroll & taxes, not 25%Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒
- Administrative
- ☐
- Fundraising
- ☐
- Exempt
-
- ☐
- Voter Drive
- ☐
- Direct Candidate Support
-
- ☐
- Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

221785.24

Date 02 / 28 / 2011

Transaction ID: H4.188136

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3781.69		6723.01		10504.70

B. Full Name (Last, First, Middle Initial)

Darren Bearson

Mailing Address

3930 Yellowstone Ln N

City	State	Zip Code
Plymouth	MN	55446

Purpose of Disbursement:
Travel expense reimbursement - see memo noted DB
2/28Category/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒
- Administrative
- ☐
- Fundraising
- ☐
- Exempt
-
- ☐
- Voter Drive
- ☐
- Direct Candidate Support
-
- ☐
- Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

222450.04

Date 02 / 28 / 2011

Transaction ID: H4.188213

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
239.33		425.47		664.80

C. Full Name (Last, First, Middle Initial)

Bureau of Worker's Compensation

Mailing Address

Corporate Processing Dept.

City	State	Zip Code
Columbus	OH	43271

Purpose of Disbursement:
HDQ staff, not 25%, 2nd half 2010 workers comp pre-
miumCategory/
TypeActivity or Event Identifier:
Administrative

Type of Allocated Activity:

- ☒
- Administrative
- ☐
- Fundraising
- ☐
- Exempt
-
- ☐
- Voter Drive
- ☐
- Direct Candidate Support
-
- ☐
- Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

223327.28

Date 02 / 28 / 2011

Transaction ID: H4.188216

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
315.81		561.43		877.24

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4336.83		7709.91		12046.74

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 76 / 79
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)

Anthem BCBS OH Group

Mailing Address

PO Box 105673

City	State	Zip Code
Atlanta	GA	30348-5673

 Purpose of Disbursement:
 HDQ staff, not 25%, health insurance
Category/
Type
 Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

227391.25

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	8	/	2	0	1	1

Transaction ID: H4.188217

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1463.03		2600.94		4063.97

B. Full Name (Last, First, Middle Initial)

AT&T Internet

Mailing Address

PO Box 8100

City	State	Zip Code
Aurora	IL	60507-8100

 Purpose of Disbursement:
 HDQ - internet service
Category/
Type
 Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

228512.49

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	8	/	2	0	1	1

Transaction ID: H4.188218

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
403.65		717.59		1121.24

C. Full Name (Last, First, Middle Initial)

Gordon Flesch Co Inc

Mailing Address

PO Box 73288

City	State	Zip Code
Cleveland	OH	44193

 Purpose of Disbursement:
 HDQ - copy charges
Category/
Type
 Activity or Event Identifier:
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

228620.36

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	8	/	2	0	1	1

Transaction ID: H4.188219

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
38.83		69.04		107.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1905.51		3387.57		5293.08

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 77 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Morningstar of Downtown Columbus

Mailing Address

57 East Chestnut Street

City	State	Zip Code
Columbus	OH	43215

 Purpose of Disbursement:
Storage unit rental fee
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

228948.02

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	8	/	2	0	1	1

Transaction ID: H4.188220

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
117.96		209.70		327.66

B. Full Name (Last, First, Middle Initial)
Quill Corporation

Mailing Address

PO Box 37600

City	State	Zip Code
Philadelphia	PA	19101

 Purpose of Disbursement:
HDQ - office supplies
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

228983.18

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	8	/	2	0	1	1

Transaction ID: H4.188221

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
12.66		22.50		35.16

C. Full Name (Last, First, Middle Initial)
Royal Document Destruction

Mailing Address

980-D Claycraft Road

City	State	Zip Code
Gahanna	OH	43230

 Purpose of Disbursement:
HDQ - shred totes fees
Category/
Type
 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

229033.18

 Date

M	M	/	D	D	/	Y	Y	Y	Y
0	2	/	2	8	/	2	0	1	1

Transaction ID: H4.188222

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
18.00		32.00		50.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
148.62		264.20		412.82

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 78 / 79
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

A. Full Name (Last, First, Middle Initial)
Time Warner Cable

 Mailing Address
PO Box 0916

 City State Zip Code
Carol Stream IL 60132

 Purpose of Disbursement:
HDQ - cable service

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

229274.53

 Date MM / DD / YYYY
02 / 28 / 2011

Transaction ID: H4.188223

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
86.89		154.46		241.35

B. Full Name (Last, First, Middle Initial)
Fifth Third Bank

 Mailing Address
21 East State Street

 City State Zip Code
Columbus OH 43215

 Purpose of Disbursement:
Bank service charges

 Category/
Type

 Activity or Event Identifier:
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

229409.16

 Date MM / DD / YYYY
02 / 28 / 2011

Transaction ID: H4.188299

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
48.47		86.16		134.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
135.36		240.62		375.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
36895.10	65591.24	102486.34

SCHEDULE L (FEC Form 3X)

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AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL188148

NAME OF COMMITTEE (In Full)
OHIO REPUBLICAN PARTY STATE CENTRAL & EXECUTIVE COMMITTEE

NAME OF ACCOUNT
LEVIN Account

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	0.00
b. Unitemized.....	0.00	0.00
c. Total.....	0.00	0.00
2. OTHER RECEIPTS.....	0.00	0.00
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	17636.81
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	17636.81
5. OTHER DISBURSEMENTS.....	0.00	0.00
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	0.00	17636.81
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	2363.19	20000.00
8. RECEIPTS..... (from Line 3)	0.00	0.00
9. SUBTOTAL..... (Add Lines 7 and 8)	2363.19	20000.00
10. DISBURSEMENTS..... (From Line 6)	0.00	17636.81
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)	2363.19	2363.19